

Work Order ID 60042

June 23, 2010 12:41:41 PM



Page 1

Item ID: D3800-3-100

Accept



Setup Start



Revision ID:

Item Name: Hook and Loop Strip (1" Hard)

Stop



Start Date: 6/23/10 Start Qty: 75.00



Cust Item ID:

Required Date: 6/23/10 Req'd Qty: 75.00



Customer:

Reference:

Approvals: Process Plan:

W

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

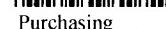
Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3800	Rev B

100 0.00 PURCHASING



Purchasing

Memo

0.00

Issue P/O:

1183

Purchase Part Number: 9776K97 (5FT), 9776K113(10FT), 9776K13(15FT),
9776K23(30FT), 9776K117 (50FT), 9776K33(75FT), 9776K93(combination
pack)

Supplier: McMaster Carr Certificate of conformity is required

JUN 20, 2010

110 0.00 Receive & Inspect for Damage & Mat'l Certs



Packaging

Memo

0.00

Packaging Ensure Material Release Note is attached

CL 10/6/22 (75)

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June 23, 2010 12:41:41 PM



Page 2

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Customer:

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Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

120



QC

Quality Control

Operation
Description

QC6- Inspect dimensions to drawing

Set Up/
Run Hours

0.00

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInspec.
Stamp

0.00

10/06/23

130



Packaging

Packaging

Identify as per dwg & Stock Location: 89

0.00

10-6-23 SF

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/06/24 JJ

C210/6/24

Picklist Print

June 23, 2010 12:41:40 PM

Page 1

Work Order ID: 60042



Parent Item: D3800-3-100



Parent Item Name: Hook and Loop Strip (1" Hard)

Start Date: 6/23/10

Required Date: 6/23/10

Start Qty: 75.00

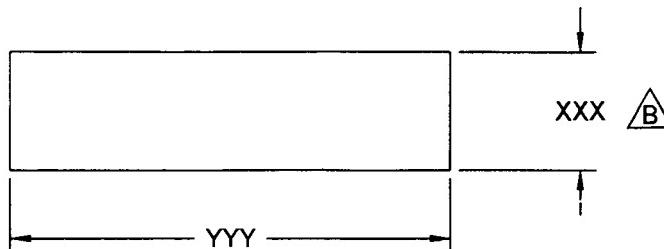
Required Qty: 75.00

Comments: IPP Rev:A 08-10-21 revB as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
9776K84		Purchased		No			Each	0.0000		75		CL 10/01/22	

Flame retardant nylon Hook & Loop

SPECIFICATION CONTROL DRAWING



DESCRIPTION: HOOK AND LOOP STRIP WITH ADHESIVE BACK

SPECIFICATION: D3800-1-XXX-YYY LOOP STRIP (ie. SOFT VELCRO STRIP)
D3800-3-XXX-YYY HOOK STRIP (ie. HARD VELCRO STRIP) B

WHERE 'XXX' IS WIDTH IN HUNDREDTHS OF AN INCH
AND 'YYY' IS LENGTH IN TENTHS OF AN INCH

EG. 1" WIDE BY 2.5" LONG LOOP STRIP = D3800-1-100-025
2" WIDE BY 10.0" LONG HOOK STRIP = D3800-3-200-100

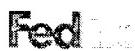
PART NUMBER	WIDTH	PURCHASE
D3800-1-100-YYY LOOP STRIP	1.0	McMASTER CARR P/N: 9776K122, 9776K126, 9776K18, 9776K28, 9776K131, 9776K38 B
D3800-3-100-YYY HOOK STRIP	1.0	McMASTER CARR P/N: 9776K97, 9776K113, 9776K13, 9776K23, 9776K117, 9776K33 B
D3800-1-100-YYY & D3800-3-100-YYY (PURCHASED AS COMBINATION PACK)	1.0	McMASTER CARR P/N: 9776K72, 9776K76, 9776K79, 9776K84, 9776K88, 9776K93 B
D3800-1-200-YYY LOOP STRIP	2.0	McMASTER CARR P/N: 9776K123, 9776K127, 9776K19, 9776K29, 9776K132, 9776K39 B
D3800-3-200-YYY HOOK STRIP	2.0	McMASTER CARR P/N: 9776K98, 9776K114, 9776K14, 9776K24, 9776K118, 9776K34 B
D3800-1-200-YYY & D3800-3-200-YYY (PURCHASED AS COMBINATION PACK)	2.0	McMASTER CARR P/N: 9776K73, 9776K77, 9776K81, 9776K85, 9776K89, 9776K94 B

NOTES:

- 1) MATERIAL: WOVEN NYLON HOOK AND LOOP WITH ADHESIVE BACK
BEIGE COLOR
ACCEPTABLE SUPPLIERS PER ABOVE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

RELEASED
08-10-15 MD

B	ADD 1" WIDTH OPTION, "XXX-YYY" WAS "XXX", ADD ADDITIONAL McMaster PART NUMBERS		CP	08.09.09
A	NEW ISSUE		CP	08.06.18
REV.	DESCRIPTION		BY	DATE
DESIGN	GD	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D3800 REV. B SHEET 1 OF 1 TITLE HOOK AND LOOP STRIP SCALE NTS COPYRIGHT © 2008 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>		
DRAWN	GD			
CHECKED	PH			
MFG. APPR.	EZ			
APPROVED	MD			
DE APPR.	-H			
DATE	08.09.09			



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Ship Track Manage Business Solutions

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Enter tracking number

[Track](#)

Detailed Results	Notifications
----------------------------------	-------------------------------

Tracking no.: 423374300982

Select time format: [12H](#) | [24H](#)

[E-mail notifications](#)

Delivered

Delivered

Signed for by: C.CHAN

Shipment Dates

Ship date: Jan 21, 2010

Delivery date: Jan 22, 2010 11:48 AM

Destination

CALGARY, AB

[Signature Proof of Delivery](#)

Shipment Facts

[Help](#)

Service type	International Priority Service	Delivered to	Receptionist/Front Desk
Weight	3.0 lbs/1.4 kg	Reference	PO11183
		Invoice number	JLS

Shipment Travel History

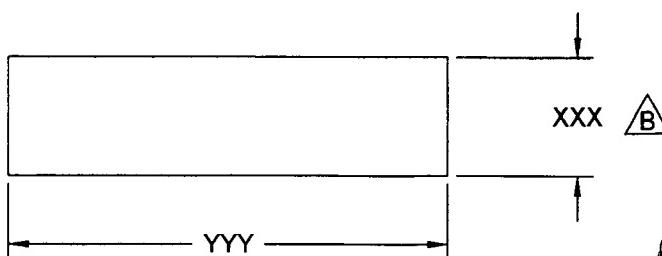
[Help](#)

Select time zone: Local Scan Time

All shipment travel activity is displayed in local time for the location

Date/Time	Activity	Location	Details
Jan 22, 2010 11:48 AM	Delivered	CALGARY, AB	
Jan 22, 2010 9:46 AM	On FedEx vehicle for delivery	CALGARY, AB	
Jan 22, 2010 8:13 AM	At local FedEx facility	CALGARY, AB	
Jan 22, 2010 8:11 AM	Int'l shipment release	CALGARY, AB	
Jan 22, 2010 7:04 AM	At dest sort facility	CALGARY, AB	
Jan 22, 2010 4:46 AM	In transit	MEMPHIS, TN	
Jan 22, 2010 2:27 AM	Departed FedEx location	MEMPHIS, TN	
Jan 21, 2010 11:13 PM	Arrived at FedEx location	MEMPHIS, TN	
Jan 21, 2010 9:19 PM	Left FedEx origin facility	BEDFORD HEIGHTS, OH	
Jan 21, 2010 2:01 PM	In transit	CALGARY, AB	Package to be cleared by FedEx broker
Jan 21, 2010 3:48 PM	Picked up	BEDFORD HEIGHTS, OH	
Jan 21, 2010 9:41 AM	Shipment information sent to FedEx		

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2" WIDE BY 10.0" LONG HOOK STRIP = D3800-3-200-100

W/D 60042

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D3800-1-200-YYY & D3800-3-200-YYY (PURCHASED AS COMBINATION PACK)	2.0	McMASTER CARR P/N: 9776K73, 9776K77, 9776K81, 9776K85, 9776K89, 9776K94

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- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
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- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

RELEASED
08-10-15 MD

B	ADD 1" WIDTH OPTION, "XXX-YYY" WAS "XXX", ADD ADDITIONAL McMaster PART NUMBERS	CP	08.09.09
A	NEW ISSUE	CP	08.06.18
REV.	DESCRIPTION	BY	DATE
DESIGN	<i>GP</i>	DART AEROSPACE LTD	
DRAWN	<i>GP</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>PH</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>EZ</i>	D3800	SHEET 1 OF 1
APPROVED	<i>MD</i>	TITLE	SCALE
DE APPR.	<i>M</i>	HOOK AND LOOP STRIP	NTS
DATE	08.09.09	COPRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Aurora, OH

INVOICE

Bill To:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA

Invoice Number: 4550563
Invoice Date: 1/21/2010
Purchase Order: PO1118
McMaster-Carr Number: 6071516-0
Invoice Total: \$111.10
Date Due: 2/20/2010
Mail Payment To: McMaster-Carr Supply Co.
P.O. Box 7690
Chicago, IL 60680-7690
U.S.A.

Shipped To:

DART AEROSPACE
C/O AEROTEX INTERIORS
#24-2333 18TH AVE NE
CALGARY AB T2E 8T6
CANADA

You may deduct \$2.22 if paid on or before 01/31/10.
Terms: 2% 10 Days, Net 30 Days, on Merchandise Only.

RECEIVED JAN 28 2010

ATTN: CARSON

Customer Account Number: 221643200

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
1	9776K84	FLAME-RETARDANT NYLON HOOK AND LOOP, 1"W X 30'L, ADHESIVE BACK, BEIGE	1 PK	1	0	41.23 PK	41.23
2	9776K85	FLAME-RETARDANT NYLON HOOK AND LOOP, 2"W X 30'L, ADHESIVE BACK, BEIGE	1 PK	1	0	69.87 PK	69.87

5/20/2010

Merchandise Amount: 111.10

Invoice Total (in U.S. Dollars): \$111.10

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 6071516-01 Shipped Via: FEDX INTL PRTY on January 21, 2010
Total Packages: 1 Total Weight: 3 lbs

This transaction is subject to McMaster-Carr Supply Company's terms and conditions of sale. No other terms and conditions of sale shall apply to this transaction.

These commodities, technology, or software were exported from the United States in accordance with Export Administration regulations. Diversion contrary to US law is prohibited.

Purchase Order Receipt Listing

Page 1 of 1

January 25, 2010 9:18:10 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po11183 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID	Vendor Name	VU-MCM001	McMaster-Carr Supply Co.								
PO11183	3	71900-90			1/20/10	1/25/10	1.0000	\$37.01	0.0000	0	\$37.01
USD	No	9776K84			1.0000	LACE01		\$37.01	0.0000	0	
	4	71900-90			1/20/10	1/25/10	1.0000	\$62.76	0.0000	0	\$62.76
	No	9776K85			1.0000	LACE01		\$62.76	0.0000	0	
											Total Received Quantity: 2.0000
											Total Qty to Inspect (PO U/M): 0.0000
											Total Reject Quantity: 0.0000
											Total Receipt Value: \$99.77
											Total Balance Due Quantity: 0.0000



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11183

Purchase Order Date 1/20/10
PO Print Date 1/20/10

Page Number 1 of 1

Order From : VU-MCM001

MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name		Buyer	Linda Lacelle
Vendor Phone	330 995 5500	Requisition Nbr	
Vendor Fax	330 995 9600	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	

Ship To : AEROTEX INTERIORS
~~1270 ABERDEEN~~
~~HAWKESBURY, ON K6A 1K7~~
~~CANADA~~

SHIP TO:
AEROTEX INTERIORS + 403-245-8770
24-2333-18th Ave N.E
Calgary, AB T2E 8T6 ATT: CARSON

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
3		9776K84	1/20/10	1.00 No	FedEx PI 3rd par	\$34.9800	\$34.98

Special Inst: 1 roll of 30'

4		9776K85	1/20/10	1.00 No	FedEx PI 3rd par	\$59.3100	\$59.31
---	--	---------	---------	------------	------------------	-----------	---------

Special Inst: 1 roll of 30'

PO Total: \$94.29

please ship today
via FedEx PI Acct # 15179324-0

4233 74300982

Change Nbr: 1

Change Date: 1/20/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable